



Payment Report
FY2006-07
March Payment

*****Final*****

31 MINERAL COUNTY

0577 Alberton K-12 Schools **District ANB:** EL: 115 HS: 86
Located ANB: 98

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,826.22	423,378.34	181,447.88	60,482.62
This Month's Payment - sent to Mineral County				60,482.62
Quality Educator (01-3111)				
ENTITLEMENT	37,882.00	26,517.40	11,364.60	3,788.20
This Month's Payment - sent to Mineral County				3,788.20
At Risk Student (01-3112)				
ENTITLEMENT	7,878.25	5,514.81	2,363.44	787.83
This Month's Payment - sent to Mineral County				787.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	2,870.28	1,230.12	410.04
This Month's Payment - sent to Mineral County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,660.76	19,362.56	8,298.20	2,766.08
This Month's Payment - sent to Mineral County				2,766.08

* Entitlement has been recalculated

Office of Public Instruction

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31 MINERAL COUNTY				
0577 Alberton K-12 Schools		District ANB: EL: 115 HS: 86		
		Located ANB: 98		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,099.64	10,099.64	0.00	10,099.64
This Month's Payment - sent to Mineral County				10,099.64
This Month's Payment for District				78,414.41
0579 Superior K-12 Schools		District ANB: EL: 252 HS: 139		
		Located ANB: 391		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,029,620.91	720,734.63	308,886.28	102,962.09
This Month's Payment - sent to Mineral County				102,962.09
Quality Educator (01-3111)				
* ENTITLEMENT	73,620.00	51,269.20	22,350.80	7,362.00
This Month's Payment - sent to Mineral County				7,362.00
At Risk Student (01-3112)				
ENTITLEMENT	12,663.98	8,864.80	3,799.18	1,266.40
This Month's Payment - sent to Mineral County				1,266.40

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

31 MINERAL COUNTY				
0579 Superior K-12 Schools		District ANB:	EL: 252 HS: 139	
		Located ANB:	391	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,976.40	5,583.48	2,392.92	797.64
This Month's Payment - sent to Mineral County				797.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	68,739.09	48,117.37	20,621.72	6,873.91
This Month's Payment - sent to Mineral County				6,873.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,858.43	17,858.43	0.00	17,858.43
This Month's Payment - sent to Mineral County				17,858.43
This Month's Payment for District				137,440.47

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:53:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

31

MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	541,745.94	379,222.13	162,523.81	54,174.59
This Month's Payment - sent to Mineral County				54,174.59
Quality Educator (01-3111)				
ENTITLEMENT	38,098.00	26,668.60	11,429.40	3,809.80
This Month's Payment - sent to Mineral County				3,809.80
At Risk Student (01-3112)				
ENTITLEMENT	11,552.52	8,086.75	3,465.77	1,155.25
This Month's Payment - sent to Mineral County				1,155.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	2,484.72	1,064.88	354.96
This Month's Payment - sent to Mineral County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	33,245.30	23,271.71	9,973.59	3,324.53
This Month's Payment - sent to Mineral County				3,324.53

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

31		MINERAL COUNTY			
0582 St Regis K-12 Schools		District ANB: EL: 105 HS: 69		Located ANB: 174	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)		Total Due			
ENTITLEMENT		11,512.35	11,512.35	0.00	11,512.35
This Month's Payment - sent to Mineral County				11,512.35	
This Month's Payment for District					74,391.48



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31

MINERAL COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,176,193.07	1,523,335.10	652,857.97	217,619.30	217,619.30
Quality Educator (01-3111)					
ENTITLEMENT	149,600.00	104,455.20	45,144.80	14,960.00	14,960.00
At Risk Student (01-3112)					
ENTITLEMENT	32,094.75	22,466.36	9,628.39	3,209.48	3,209.48
Indian Education for All (01-3113)					
ENTITLEMENT	15,626.40	10,938.48	4,687.92	1,562.64	1,562.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00	460.00



Payment Report
FY2006-07
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31

MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 766

County ANB: EL: 0 HS: 0 K12: 663

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	129,645.15	90,751.64	38,893.51	12,964.52	
					12,964.52
Transportation 1st Semester (10-3210)					
ENTITLEMENT	39,470.42	39,470.42	0.00	39,470.42	
					39,470.42
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					290,246.36
Coop Payment					0.00
County Payment					0.00
This Month's Payment					290,246.36